

Date: Wednesday, 03/09/2008 10:25:50 AM  
User: Julie Lecocq

## **Process Sheet**

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: 206/OH-58 SADDLE; INBOARD, RIGHT SIDE																													
Job Number	: 41714			Part Number	: D29381																													
Estimate Number	: 10940			Drawing Number	: D2938 REV C - BLUE																													
P.O. Number	:			Project Number	: N/A																													
This Issue	: 03/09/2008	S.O. No.	:	Drawing Revision	: C																													
Prsht Rev.	: NC			Material	:																													
First Issue	: / /	Type	: MACHINED PARTS	Due Date	: 26/09/2008 Qty: 3 Um: Each																													
Previous Run	: 37424																																	
Written By	:																																	
Checked & Approved By	: <u>JU008903</u>																																	
Comment	: Est: B 00.06.26 New DWG rev (mpp 2069) EC Est Rev:C As per Rev C 07-03-19 JLM																																	
<b>Additional Product</b>																																		
<p>Job Number: </p> <table border="1"> <thead> <tr> <th>Seq. #:</th> <th>Machine Or Operation:</th> <th>Description :</th> </tr> </thead> <tbody> <tr> <td>1.0</td> <td>D6101003</td> <td>Saddle Billet, 7075 </td> </tr> <tr> <td colspan="3"> <b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)            Issue material from stock: 7075-T7351 (QQ-A-250/12)            Cut Size 2.0" x 6.25" X 7.88" Grain Along 7.88" Length            (D6101-003) Batch No: <u>34373</u> <span style="float: right;">8/09/09</span> </td> </tr> <tr> <td>2.0</td> <td>HAAS1</td> <td>HAAS CNC VERTICAL MACHINING #1 </td> </tr> <tr> <td colspan="3"> <b>Comment:</b> HAAS CNC VERTICAL MACHINING #1            Program part number and batch number.            1-Inspect part number and batch number are programmed correctly.            2-Machine Step No 1 of Folio and visually inspect as per dwg D2938 &amp; attached Dimension Sheet            3-Machine Step No 2 of Folio and visually inspect as per dwg D2938 &amp; attached Dimension Sheet            4-Machine Step No 3 of Folio and visually inspect as per dwg D2938 &amp; attached Dimension Sheet            5-Deburr <span style="float: right;">(Pb) 8/09/09</span> </td> </tr> <tr> <td>3.0</td> <td>MILLING CONV.</td> <td>CONVENTIONAL MILLING MACHINE </td> </tr> <tr> <td colspan="3"> <b>Comment:</b> CONVENTIONAL MILLING MACHINE            Machine Keyway and inspect per attached dimension sheet <span style="float: right;">(3) 8/09/09</span> </td> </tr> <tr> <td>4.0</td> <td>QC1</td> <td>INSPECT ALL DIM TO DIM SHEET </td> </tr> <tr> <td colspan="3"> <b>Comment:</b> INSPECT ALL DIM TO DIM SHEET <span style="float: right;">(3) 8/09/09</span> </td> </tr> </tbody> </table>								Seq. #:	Machine Or Operation:	Description :	1.0	D6101003	Saddle Billet, 7075 	<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s) Issue material from stock: 7075-T7351 (QQ-A-250/12) Cut Size 2.0" x 6.25" X 7.88" Grain Along 7.88" Length (D6101-003) Batch No: <u>34373</u> <span style="float: right;">8/09/09</span>			2.0	HAAS1	HAAS CNC VERTICAL MACHINING #1 	<b>Comment:</b> HAAS CNC VERTICAL MACHINING #1 Program part number and batch number. 1-Inspect part number and batch number are programmed correctly. 2-Machine Step No 1 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet 3-Machine Step No 2 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet 4-Machine Step No 3 of Folio and visually inspect as per dwg D2938 & attached Dimension Sheet 5-Deburr <span style="float: right;">(Pb) 8/09/09</span>			3.0	MILLING CONV.	CONVENTIONAL MILLING MACHINE 	<b>Comment:</b> CONVENTIONAL MILLING MACHINE Machine Keyway and inspect per attached dimension sheet <span style="float: right;">(3) 8/09/09</span>			4.0	QC1	INSPECT ALL DIM TO DIM SHEET 	<b>Comment:</b> INSPECT ALL DIM TO DIM SHEET <span style="float: right;">(3) 8/09/09</span>		
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2938-1 PAR #: N/A Fault Category: Prod/Machined Parts NCR: Yes No DQA: D Date: 08/09/09  
 Resolution: Disposition: QA: N/C Closed: D Date: 08/09/09

NCR: 41714		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08/09/09	2.0	First part origin off - so the dimension of .540-.560 was .538 on top. Operator error.	MS 08/09/09	SCRAP and Destroy and Replace Qty ④ B# 34873	8/9 08/09/09	MS operator	MS 08/09/09	operator
		When facing have a lot of vibration. E.C. operator error.						
08/09/09	2.0	Bore to shank is 0.095" wall. Suspected to be over to 0.14". E.C. operator error.	MS 08/09/09	SCRAP CP 08.09.09 and Destroy and Replace Qty ④ B# 34873	MS 08/09/09	operator	MS 08/09/09	operator

NOTE: Date & initial all entries

Date: Wednesday, 03/09/2008 10:25:50 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206/OH-58 SADDLE, INBOARD, RIGHT SIDE

Job Number: 41714

Part Number: D29381

Job Number:



Seq. #:	Machine Or Operation:	Description :
5.0	QC8	SECOND CHECK <i>C 6960915</i>
6.0	HAND FINISHING1	HAND FINISHING RESOURCE #1 <i>08-09-16 X3</i>
7.0	SPRAY PAINTING	SPRAY PAINTING <i>ml 08 09 23 ③</i>
8.0	QC14	INSPECT SPRAY PAINT <i>08-09-25</i>
9.0	PACKAGING 1	PACKAGING RESOURCE #1 <i>819125 84 SY</i>
10.0	QC21	FINAL INSPECTION/W/O RELEASE <i>08/09/26 ff</i>

Job Completion



*U 08-09-25*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

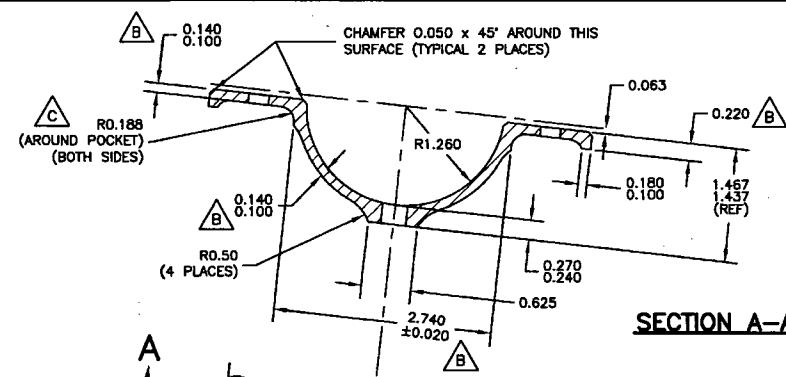
DART AEROSPACE LTD	Work Order:	41714
Description: 206 Saddle, Outboard, Left side	Part Number:	D2938-1
Inspection Dwg: D2938 Rev. C		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2938 Rev. C and record below:

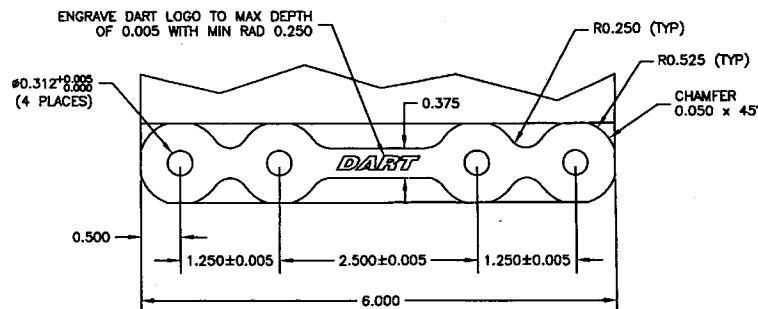
Dim	Min	Max	Go/No Go Gauge	Recorded Actual Dimensions				By	Date
				1	2	3	4		
A	0.100	0.140		.138	.138	.138			
B	0.100	0.140		.178	.138	.178			
C	0.100	0.140		.140	.140	.140			
D	0.210	0.230		.221	.221	.221			
E	1.245	1.255		1.250	1.250	1.250			
F	1.245	1.255		1.250	1.250	1.256			
G	2.495	2.505		2.500	2.500	2.500			
H	0.510	0.515		.510	.510	.511			
I	1.572	1.582		1.577	1.577	1.577			
J	2.495	2.505		2.500	2.500	2.500			
K	0.257	0.262		.258	.258	.258			
L	0.312	0.317		.317	.317	.317			
M	0.235	0.240		.234	.234	.239			
N	0.100	0.140		.110	.110	.110			
O	0.540	0.560		.540	.545	.550			
P	0.490	0.510		.500	.500	.503			
Q	3.715	3.725		3.718	3.718	3.718			
R	2.720	2.760		2.743	2.743	2.743			
S	0.240	0.270		.250	.250	.250			
T	0.100	0.180		.135	.135	.135			
U	1.625	1.635		1.628	1.628	1.628			
V	1.362	1.372		1.366	1.366	1.366			
W	0.316	0.321		.320	.320	.320			
X	1.250	1.270		1.256	1.260	1.260			
Y	1.565	1.585		1.570	1.577	1.577			
Z	0.178	0.198		.181	.181	.181			
AA									
AB									
AC									
AD									
AE									
AF									
AG									
AH									
Accept/Reject									

Measured by:	<i>8, S</i>	/	<i>CML</i>	Audited by:	<i>S</i>
Date:	<i>08/09/08</i>	/	<i>08/09/08</i>	Date:	<i>08/09/08</i>

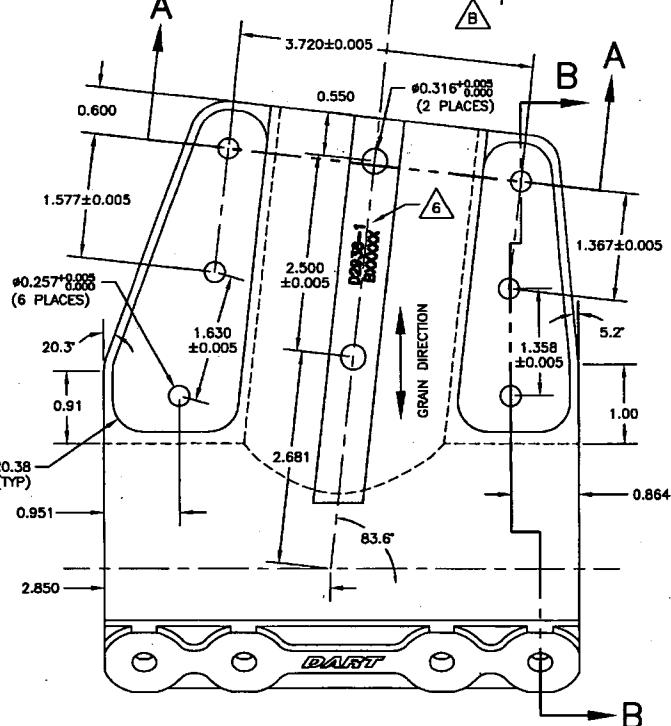
Rev	Date	Change	Revised by	Approved
A		New Issue	RF	
B	02.12.12	Reformat; Added Dim. X-Y, DT8683, DT8686, DT8690	KJ/RF	
C	07.03.21	Revised per drawing revision C	KJ/JLM <i>[Signature]</i>	<i>[Signature]</i>



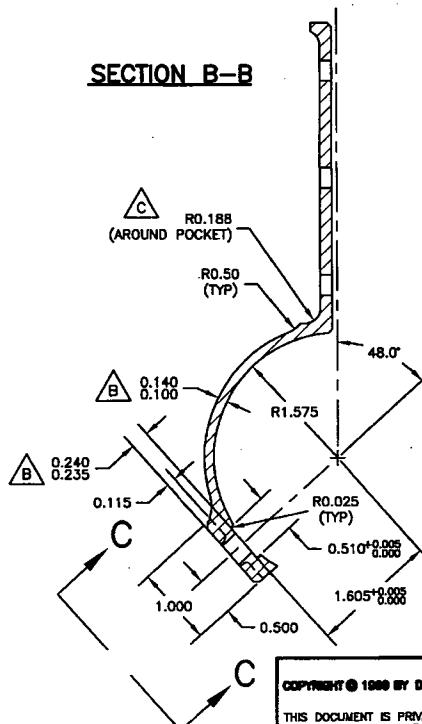
SECTION A-A



VIEW C-C



SECTION B-B



D2938-1 LH SADDLE (SHOWN)  
D2938-2 RH SADDLE (OPPOSITE)

NOTES:

- 1) MATERIAL: ALUMINUM 7075-T7351 (QO-A-250/12)  
(MAKE FROM D6101-003 SADDLE BILLET, 7075)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT GLOSS WHITE (REF 4.3.5.1) PER DART QSI 005 4.3
- 3) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) ENGRAVE PART AND BATCH NUMBER IN THIS AREA 0.010 TO 0.015 DEEP

C	06.11.09	R0.188 WAS R0.30 TO R0.25
B	00.05.29	CHANGED GEOMETRY AND MATERIAL
A	99.11.12	NEW ISSUE
DESIGN	DRAWN BY	DART AEROSPACE USA, INC. BELLEVUE, WA
CHECKED	APPROVED	DRAWING NO. D2938 REV. C SHEET 1 OF 1
DATE	TITLE	SCALE 06.11.09 SADDLE OUTSIDE 2:3

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AND IS SUPPLIED ON THE EXPRESS CONDITION  
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07.02.02	WORK ORDER
UNCONTROLLED COPY	SHOP COPY
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